

Schedule B: Expenditures

Sch-B

Joe Bolkcom for Iowa Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	1/19/2015
County: _NA	Adjusted Due Date	1/20/2015
District: 43	Filed Date	1/9/2015 8:32:31 AM
Committee Code: 1120	Postmark Date	
Political Party: Democratic	Amendment Date	10/26/2015 12:06:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/12/2014	Check # 1845	Staples 820 S Riverside Drive Iowa City, IA 52246	Office Supplies	\$80.02
printer cartridge				
11/14/2014	Check # 1846	Staples 820 S Riverside Drive Iowa City, IA 52246	Office Equipment	\$63.06
printer				
11/18/2014	Check # 1847	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$95.98
cell phone expense				
12/4/2014	Check # 1848	MasterCard P.O. Box 9164 Des Moines, IA 50306	Office Equipment	\$489.00
desktop computer				
12/8/2014	Check # 1849	Bank of America P.O. Box 15019 Wilmington, DE 19886	Web Fees	\$131.40
website hosting fee				
12/15/2014	Check # 1850	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Travel	\$89.64
taxi cab trips and airport parking for conference travel				
12/15/2014	Check # 1851	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$95.98
cell phone expense				
12/30/2014	Check # 1852	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Mileage	\$946.40
Mileage reimbursement - 1,690 miles (see mileage reimbursement log)				

Total Amount	\$1,991.48
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